

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of Napkins, Towels (Big Size) and Lifeboy Hand Wash liquid, for the use of Executive Assistant to Chief Secretary from M/s. Sankalpa Enterprises, Hyderabad – Payment of `4.699/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3781

Dated 16th August, 2012
Read the following:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.25548/OP.III/2012-1, dated 08.08.2012.
- 3) From the M/s. Sankalpa Enterprises, Hyderabad Credit Bill No.13706, Dated 13.08.2012.

ORDER:

Sanction is hereby accorded for the payment of `4,699/- (Rupees Four thousand six hundred & ninety nine only) to M/s.Sankalpa Enterprises, Hyderabad towards the cost of Napkins, Towels (Big Size) and Lifeboy Hand Wash liquid, for the use of Executive Assistant to Chief Secretary.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVT.(GENL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER